

Travel Claims

002163

Requested By	Date	
Jacqueline Edwards	2024-07-31	
Budget Code	Destination	
6000 - 6005	Court	
Depart Date	Fellow Travellers	
2024-07-23	Alone	
Return Date	Purpose of Travel	
2024-07-23	Cochrane court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$131.61
Other (Receipts required)		\$0.00

\$154.66	Total
Advance \$0.00	Less Advance
to Traveller \$154.66	Owed to Traveller
to NALSC \$0.00	Owed to NALSC

Notes

Travelled to Cochrane for court on July 23/24 (return same day) - 214 kms (return) x .0615 = 131.61

Authorized Signature

Doreen Stone